

# MAIN STREET MONTANA PROJECT

A BUSINESS PLAN

*For Montana by Montanans*

## PROCUREMENT FORECAST: JUNE - AUGUST, 2014\*

| Agency  | Project Description/Item Purchased                | Type of Solicitation | Anticipated Date of Purchase | Estimated Costs |
|---|---|----------------------|------------------------------|-----------------|
| Department of Administration: Teachers' Retirement System           | Teachers' Retirement System - Actuary Peer Review | RFP                  | July - Oct 2014              | \$40,000.00     |
| Department of Administration: State Information Technology Services | MCDC - Electrical, Installation                   | RFP                  | By 1/1/15                    | \$75,000.00     |
| Department of Administration: State Information Technology Services | MCDC - New Racks                                  | RFP                  | By 1/1/15                    | \$46,000.00     |
| Department of Administration: State Information Technology Services | Mitchell - Electrical                             | Limited Solicitation | By 1/1/15                    | \$10,000.00     |
| Department of Administration: State Information Technology Services | Mitchell - Repairs and Maintenance                | Limited Solicitation | By 1/1/15                    | \$24,000.00     |
| Department of Administration: State Information Technology Services | Mitchell - UPS Battery Replacement                | Limited Solicitation | By 1/1/15                    | \$25,000.00     |
| Department of Administration: State Information Technology Services | SMDC - Building Enclosure for Cooling Towers      | RFP                  | By 1/1/15                    | \$200,000.00    |
| Department of Administration: State Information Technology Services | SMDC - Communications                             | Limited Solicitation | By 1/1/15                    | \$5,000.00      |
| Department of Administration: State Information Technology Services | SMDC - DCIM                                       | RFP                  | By 1/1/15                    | \$300,000.00    |
| Department of Administration: State Information Technology Services | SMDC - Electrical, Annual Thermal Imaging         | RFP                  | By 1/1/15                    | \$30,000.00     |
| Department of Administration: State Information Technology Services | SMDC - Electrical, Breaker Service                | Limited Solicitation | By 1/1/15                    | \$20,000.00     |
| Department of Administration: State Information Technology Services | SMDC - Electrical, Installation                   | RFP                  | By 1/1/15                    | \$75,000.00     |
| Department of Administration: State Information Technology Services | SMDC - New ISObase Platforms                      | Limited Solicitation | By 1/1/15                    | \$25,000.00     |
| Department of Administration: State Information Technology Services | SMDC - New Racks                                  | RFP                  | By 1/1/15                    | \$105,000.00    |
| Department of Administration: State Information Technology Services | SMDC - Plenum Wall Upgrade                        | RFP                  | By 1/1/15                    | \$100,000.00    |

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| Department of Administration: State Information Technology Services | SMDC - Servers   | Limited Solicitation | By 1/1/15                    | \$8,450.00      |
| Department of Administration: State Information Technology Services | Contracted Vendor Services                                       | RFP                  | By 1/1/15                    | \$50,000.00     |
| Department of Administration: State Information Technology Services | Contracted Vendor Services                                       | RFP                  | By 1/1/15                    | \$50,000.00     |
| Department of Administration: State Information Technology Services | Nessus Auditor Bundle  | Limited Solicitation | By 1/1/15                    | \$10,500.00     |
| Department of Administration: State Information Technology Services | Vulnerability Scanner - Nessus                                   | Limited Solicitation | By 1/1/15                    | \$5,000.00      |
| Department of Administration: State Information Technology Services | Electronic Content Management system                             | RFP                  | By 1/1/15                    | \$1,000,000.00  |
| Department of Administration: State Information Technology Services | Disaster Recovery Mobile Workspace                               | IFB                  | By 1/1/15                    | \$175,000.00    |
| Department of Administration: State Information Technology Services | Implementation Services Microsoft AX                             | Other                | by 1/1/15                    | \$500,000.00    |
| Department of Administration: State Procurement Bureau              | Office Furniture Components (Kimball and Haworth Sole Brand)     | IFB                  | July                         | IDIQ            |
| Department of Administration: State Procurement Bureau              | eProcurement SAAS  | Other                | July-August, 2014            | \$200,000/yr    |
| Department of Corrections   | GPS Monitoring   | RFP                  | 6/1/14                       | \$1,150,000.00  |
| Department of Corrections   | Enterprise-wide Copyrighted Audiovisual Program License          | Sole Source          | 6/1/14                       | \$17,500.00     |
| Department of Corrections   | 5 Female Mental Health Prerelease Beds-Passages                  | Other                | 6/1/14                       | \$138,700.00    |
| Department of Corrections   | Heat Holding and Refrigerated Tray Server at Pine Hills Youth CF | IFB                  | 6/30/14                      | \$40,000.00     |

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| Department of Corrections | 24" Hollow Metal Doors/Hardware for Riverside Youth CF       | Limited Solicitation | 6/30/14                      | \$34,982.00     |
| Department of Corrections | Door Control Console Units at Riverside Youth CF             | Limited Solicitation | 6/30/14                      | \$23,872.00     |
| Department of Corrections | Reconfiguration of the State Vehicle Information Mgmt System | Sole Source          | 6/30/14                      | \$105,858.00    |
| Department of Corrections | Video Visitation   | RFP                  | 8/1/14                       | \$0.00          |
| Department of Corrections | Laundry Equipment Lease                                      | IFB                  | 8/15/14                      | \$935,842.90    |
| Legislative Branch        | LAD Actuarial Services                                       | RFP                  | Fall 2014                    | \$15,000.00     |
| Legislative Branch        | Dawson Community College Contract Audit                      | Other                | Jun-2014                     | \$32,000.00     |
| Legislative Branch        | Flathead Community College Contract Audit                    | Other                | Jun-2014                     | \$51,500.00     |
| Legislative Branch        | Miles City Community College Contract Audit                  | Other                | Jun-2014                     | \$46,900.00     |
| Legislative Branch        | Chiropractic Legal Panel Contract Audit                      | Other                | Jun-2014                     | \$5,000.00      |
| Legislative Branch        | State Fund Actuary   | Other                | Jun-2014                     | \$7,500.00      |
| Legislative Branch        | Pension Actuary  | Other                | Jun-2014                     | \$15,000.00     |
| Legislative Branch        | TVMT Broadcast Production Contract                           | RFP                  | Aug-2014                     | \$260,000.00    |
| University of Montana     | Compressed Gas   | IFB                  | 7/1/2014                     | \$60,000.00     |
| University of Montana     | Fire Sprinkler Annual Inspection & "As Needed" Repairs       | IFB                  | 6/4/2014                     | \$18,000.00     |
| University of Montana     | Residence Life - Light Fixtures                              | IFB                  | 6/15/2014                    | \$50,000.00     |
| University of Montana     | Information Technology - Dark Fiber                          | IFB                  | 6/6/2014                     | \$10,000.00     |
| University of Montana     | Facilities - Recycling Bins                                  | IFB                  | 7/23/2014                    | \$30,000.00     |
| University of Montana     | Native American Center Basement Audio Visual Equip           | IFB                  | 6/4/2014                     | \$110,000.00    |
| University of Montana     | Student Refund Provider                                      | RFP                  | 9/1/2014                     | \$5,000.00      |

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|--|---|----------------------|------------------------------|-----------------|
| Department of Natural Resources and Conservation | Poker Hill Slashing & PCT   | Limited Solicitation | 7/15/2014                    | \$17,500.00     |
| Department of Natural Resources and Conservation | Bold Peak Piling & Scarification  | IFB                  | 7/9/2014                     | \$75,000.00     |
| Department of Natural Resources and Conservation | Swan Piling & Scarification   | IFB                  | 7/15/2014                    | \$25,160.00     |
| Department of Natural Resources and Conservation | Lazy Swift 2 Site Prep  | IFB                  | 7/15/2014                    | \$76,400.00     |
| Department of Natural Resources and Conservation | NWLO HVAC monitoring  | IFB                  | 8/15/2014                    | \$50,000.00     |
| Department of Natural Resources and Conservation | Lower Corona Piling and Scarification                                     | IFB                  | 8/15/2014                    | \$37,000.00     |
| Department of Natural Resources and Conservation | Henry Peak Slashing   | Limited Solicitation | 8/15/2014                    | \$17,000.00     |
| Department of Natural Resources and Conservation | Geotechnical Drilling and Sampling at State Owned Dams                    | IFB                  | 7/1/2014                     | \$75,000        |
| Department of Natural Resources and Conservation | Geotechnical Lab Analysis   | IFB                  | 7/1/2014                     | \$21,000        |
| Department of Natural Resources and Conservation | Cooney Dam Concrete Weir Replacement                                      | IFB                  | 6/29/2014                    | \$308,000       |
| Department of Natural Resources and Conservation | New Roof at EDC Warehouse   | IFB                  | 14-Jun                       | \$44,000        |
| Department of Natural Resources and Conservation | Water Stewards Program Solicitation for statewide organization to manage. | RFP                  | July                         | \$160,000.00    |
| Department of Natural Resources and Conservation | New Tractor for Maintenance   | IFB                  | 6/14/2014                    | \$6,500         |

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|----------------------------------|---|----------------------|------------------------------|-------------------------------------|
| Department of Military Affairs   | Limestone Hills Training Area Unexploded Ordnance Remedial Action               | RFP                  | August                       | \$26/acre to a max. of \$13 Million |
| Department of Military Affairs   | Waco Training Area Fencing  | Limited Solicitation | July                         | \$5,000.00                          |
| Department of Military Affairs   | LSH Known Distance Range Modification-concrete, dirt, gravel, lumber            | Limited Solicitation | July                         | \$10,000                            |
| Department of Military Affairs   | Polaris 6x6 Ranger: windshield, doors, mirrors, heat                            | Limited Solicitation | July                         | \$18,000                            |
| Department of Military Affairs   | Fire & Movement Crs: upgrade target pits, targets                               | Limited Solicitation | July                         | \$5,000                             |
| Department of Military Affairs   | Stainless Steel V-Plow  | Limited Solicitation | June                         | \$7,000                             |
| Department of Military Affairs   | Environmental-Vegetation monitoring   | RFP                  | July                         | \$35,000/yr                         |
| Department of Military Affairs   | Environmental-Land rehabilitation   | Other                | July                         | \$25,000/yr                         |
| Department of Military Affairs   | J6-120 chairs for DL classrooms   | Other                | July                         | \$25,000                            |
|                                  |   |                      |                              |                                     |
| Department of Revenue            | Signage for Property Assessment Division  | Limited Solicitation | 6/30/2014                    | \$5,000.00                          |
| Department of Revenue            | Gartner   | Sole Source          | 6/30/2014                    | \$69,700.00                         |
| Department of Revenue            | Warehouse Racks for Liquor Warehouse  | IFB                  | 6/30/2014                    | \$117,000.00                        |
| Department of Revenue            | Forklift Battery  | Limited Solicitation | 6/5/2014                     | \$6,000.00                          |
|                                  |   |                      |                              |                                     |
| Department of Labor and Industry | Possible contract for Psychometric Services for Board of Real Estate Appraisers | Sole Source          | July or August, '14          | \$5,500.00                          |
| Department of Labor and Industry | Expert Witness Testimony contract for BOME Compliance Issue                     | Other                | August, 2014                 | \$10,000.00                         |
| Department of Labor and Industry | Expert Witness Testimony contract for Board of Psychology                       | Other                | August, 2014                 | \$5,000.00                          |

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| Department of Labor and Industry               | Elevator Maintenance for the Missoula and the Great Falls Job services - in the works thru Bonny Belling | RFP                  | July, 2014                   | \$3,2760.00 for both |
| Montana State Fund                             | Budget and Financial Reporting Service   | RFP                  | Sept. 2014                   | \$75,000.00          |
| Montana State Fund                             | Medicare Set Aside Services for Injured Workers  | RFP                  | 7/1/2014                     | \$133,219.00         |
| Montana State Fund                             | Durable Medical Equipment Services for Injured Workers   | RFP                  | 7/1/2014                     | \$2,075,000.00       |
| Fish, Wildlife & Parks                         | Weed Spraying/Billings Area  | Limited Solicitation | 7/1/2014                     | \$20,000.00          |
| Fish, Wildlife & Parks                         | Northwest Montana Lakes Volunteer Monitoring Program   | Limited Solicitation | 7/1/2014                     | \$17,500.00          |
| Department of Public Health and Human Services | MDC's Quarterly Food Order   | Limited Solicitation | 7/1/2014                     | \$18,000.00          |
| Department of Public Health and Human Services | MDC's Annual Dairy   | Limited Solicitation | 7/1/2014                     | \$13,000.00          |
| Department of Public Health and Human Services | In Home/Reunification Services in Fergus County  | RFP                  | 7/1/2014                     | \$39,000.00          |
| Department of Public Health and Human Services | SafeCare In-Home Services - 4 initial Waiver sites   | RFP                  | 8/1/2014                     | \$400,000.00         |
| Department of Public Health and Human Services | EBT Services and Functions   | RFP                  | 7/1/2014                     | \$858,000.00         |
| Department of Public Health and Human Services | project portfolio management software  | Limited Solicitation | 7/1/2014                     | \$25,000.00          |
| Department of Public Health and Human Services | BBQ Patio  | IFB                  | 7/31/2014                    | \$50,000.00          |



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| Department of Public Health and Human Services | Parking lot repair, seal and stripe | Limited Solicitation | 8/1/2014                     | \$20,000.00     |

|                          |                                  |                      |     |              |
|--------------------------|----------------------------------|----------------------|-----|--------------|
| Montana State University | Van Shelving                     | Limited Solicitation | JUL | \$23,000.00  |
| Montana State University | LEED Consultant                  | RFP                  | AUG | \$30,000.00  |
| Montana State University | Air Filters                      | Limited Solicitation | JUL | \$22,000.00  |
| Montana State University | Legal Services                   | RFP                  | JUL | \$75,000.00  |
| Montana State University | Marketing                        | RFP                  | AUG | \$50,000.00  |
| Montana State University | Hazardous Waste Disposal         | RFP                  | AUG | \$300,000.00 |
| Montana State University | Security Cameras                 | RFP                  | AUG | \$75,000.00  |
| Montana State University | I5 Programmer                    | RFP                  | AUG | \$75,000.00  |
| Montana State University | CommVault Software               | IFB                  | JUL | \$30,000.00  |
| Montana State University | Irrigation Project in Havre      | RFP                  | JUL | \$300,000.00 |
| Montana State University | Pour Rights Great Falls          | RFP                  | AUG | ?            |
| Montana State University | Piano Tuning                     | IFB                  | AUG | \$42,000.00  |
| Montana State University | Washer/Dryer Leases for Northern | IFB                  | AUG | ?            |
| Montana State University | Parking Meters                   | IFB                  | JUL | \$27,000.00  |

|                                     |                                  |     |        |               |
|-------------------------------------|----------------------------------|-----|--------|---------------|
| Department of Environmental Quality | Black Pine Mining Site           | IFB | Sep-14 | \$1-3 Million |
| Department of Environmental Quality | Upper Clark Fork River           | IFB | Sep-14 | \$6-9 Million |
| Department of Environmental Quality | Settler's Stripping Coal Fire    | IFB | Sep-14 | \$100,000.00  |
| Department of Environmental Quality | Divide North Remediation Project | IFB | Sep-14 | \$100,000.00  |
| Department of Environmental Quality | Schultz Mine                     | IFB | Sep-14 | \$25,000.00   |
| Department of Environmental Quality | French Coulee                    | IFB | Sep-14 | \$470,000.00  |
| Department of Environmental Quality | Sand Coulee Water Well           | IFB | Sep-14 | \$95,000.00   |

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| Department of Transportation--Kalispell   | Rollins Loader Shed Framing and Siding Labor Only                | Small Purchase       | July                         | < 5,000              |
| Department of Transportation--Kalispell   | 200 Gallons Weed Spray Tank                                      | Small Purchase       | July                         | < 5,000              |
| Department of Transportation--Great Falls | Contracted Crack Seal Project on S-343 - Havre Division          | IFB                  | After July 1st               | >\$100,000           |
| Department of Transportation--Great Falls | Contracted Crack Seal Project on S-366 - Havre Division          | IFB                  | After July 1st               | >\$100,000           |
| Department of Transportation--Great Falls | Production of Type 1A Chip Material - Havre Division             | IFB                  | After July 1st               | \$25,000 - \$100,000 |
| Department of Transportation--Great Falls | Guardrail Project on Rogers Pass MT-200 Great Falls              | IFB                  | After July 1st               | >\$100,000           |
| Department of Transportation--Great Falls | Contracted Crack Seal Project on S-431 Great Falls               | IFB                  | After July 1st               | >\$100,000           |
| Department of Transportation--Great Falls | Contracted Mill/Fill - Seal/Cover on S-279 Great Falls           | IFB                  | After July 1st               | >\$500,000           |
| Department of Transportation--Great Falls | Railroad Crossing on 9th and 25th Street Great Falls             | IFB                  | After July 1st               | \$25,000 - \$100,000 |
| Department of Transportation--Great Falls | Curb, Gutter and Sidewalks Great Falls                           | IFB                  | After July 1st               | \$25,000 - \$100,000 |
| Department of Transportation--Equipment   | Wings for Plow Trucks  | IFB                  | After July 1                 | \$25,000-\$100,000   |
| Department of Transportation--Equipment   | Hydraulic Systems for Plow Trucks                                | IFB                  | After July 1                 | >\$100,000           |
| Department of Transportation--Equipment   | hydraulic Pumps for Plow Trucks                                  | IFB                  | After July 1                 | \$25,000-\$100,000   |
| Department of Transportation--Butte       | Crackseal - I-15 MP 0.0 to 23.0 - Butte Division -               | IFB                  | July                         | >\$100,000           |
| Department of Transportation--Butte       | Chip seal - US 91, Apex Frontage, Glen Frontage - Butte Division | IFB                  | July                         | >\$100,000           |
| Department of Transportation--Facilities  | Kalispell Truck Wash Bay   | IFB                  | June                         | >\$100,000           |
| Department of Transportation--Facilities  | Butte Truck Wash Bay   | IFB                  | June                         | >\$100,000           |



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| Department of Transportation--Facilities  | Whitefish Brine Plant                                 | IFB                  | June                         | >\$100,000         |
| Department of Transportation--Facilities  | Ssalt/Sand Storage Building Red Lodge                 | IFB                  | August                       | \$25,000-\$100,000 |
| Department of Transportation--Facilities  | Rollins Roof Repair                                   | Limited Solicitation | July                         | \$5,000-\$25,000   |
| Department of Transportation--Facilities  | Rollins Office Addition                               | Limited Solicitation | August                       | \$25,000-\$100,000 |
| Department of Transportation--Facilities  | Mechanics shop--Shelby                                | Bid                  | June                         | >\$500,000         |
| Department of Transportation--Facilities  | Sewer Extension--Glasgow                              | Bid                  | Jun-Aug                      | >\$100,000         |
| Department of Transportation--Facilities  | Bozeman Headquarters                                  | Bid                  | Jun-Aug                      | >\$500,000         |
| Department of Transportation--MCS         | 360 SmartView Screening System @ Haugan Weigh Station | Sole Source          | June                         | >\$500,000         |
| Department of Transportation--MCS         | MCS Portable Radio Purchase                           | Sole Source          | June                         | >\$100,000         |
| Department of Transportation--MCS         | WIM System for Eastbound Haugan PrePass Site          | Sole Source          | July                         | >\$100,000         |
| Department of Transportation--Billings    | Profiler control bar, lab tools and supplies          | Small Purchase       | June                         | < \$5,000          |
| Department of Transportation--Billings    | Digital Camera for Right of Way Agent                 | Small Purchase       | June                         | < \$5,000          |
| Department of Transportation--Billings    | ATV for Survey Crew                                   | Limited Solicitation | June                         | \$5,000-\$25,000   |
| Department of Transportation--Billings    | Pickup Tool Boxes                                     | Small Purchase       | June                         | < \$5,000          |
| Department of Transportation--Billings    | 5 Light Bars  | Small Purchase       | June                         | < \$5,000          |
| Department of Transportation--Engineering | Van Insurance   | Other                | June                         | \$5,000-\$25,000   |
| Department of Transportation--Engineering | Vans and workstation maintenance agreement            | Other                | July                         | \$25,000-\$100,000 |
| Department of Transportation--Engineering | Agile Assets maintenance agreement                    | Other                | July                         | \$25,000-\$100,000 |
| Department of Transportation--Engineering | Bentley Systems, INC - On Site support                | Sole Source          | June                         | >\$100,000         |

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| Department of Transportation--Engineering    | Bentley Systems, INC - Model Centric Workflow Study  | Sole Source          | August                       | >\$100,000         |
| Department of Transportation--Planning       | Convertible Car Seats  | Limited Solicitation | July                         | \$5,000-\$25,000   |
| Department of Transportation--Planning       | Administrative services for the Rail Service Competition Council   | Limited Solicitation | July                         | \$25,000-\$100,000 |
| Department of Transportation--Planning       | Emergency Medical Services Grant - Ambulances & Equipment  | IFB/Lmted Sol        | June                         | \$737,500.00       |
| Department of Transportation--Planning       | Quantum Consulting   | Sole Source          | July                         | \$25,000-\$100,000 |
| Department of Transportation--Planning       | Non-Intrusive radar or infrared based traffic detection unit for conducting traffic data collection in urban areas | Limited Solicitation | August                       | \$5,000-\$25,000   |
| Department of Transportation--Planning       | Pavement Saw for installing traffic data collection sensors in the roadway   | IFB                  | August                       | \$25,000-\$100,000 |
| Department of Transportation--Planning       | HP Plotter   | Limited Solicitation | July                         | >\$5,000           |
| Department of Transportation--Missoula       | P-35 MM 0.75 to 11.75 M/F- Cold in Place recycle   | IFB                  | July                         | >100,000           |
| Department of Transportation--Missoula       | 3- 300 Gallon P/U mounted Weed Sprayers  | Limited Solicitation | June                         | >5,000             |
| Department of Transportation--Missoula       | Grade 4A cover aggregate   | IFB                  | July                         | >5,000             |
| Department of Transportation--Missoula       | Slope Repair-T-200 Thompson Falls  | IFB                  | July                         | >5,000             |
| Department of Transportation--Missoula       | Crack Sealing-MT 200 E MP 2.0 to 17.0  | IFB                  | August                       | >5,000             |
| Department of Transportation--Communications | Luminaire Poles - Competitive Bid  | IFB                  | June-Aug                     | \$25,000-\$100,000 |
| Department of Transportation--Communications | Radio Consoles through limited solicitation contract   | Limited Solicitation | June-Aug                     | \$25,000-\$100,000 |
| Department of Transportation- Planning       | Full sized vans  | IFB                  | July                         | >\$100,000         |

\*This report is being provided as a projection tool for vendors. The State makes no guarantee that the solicitations provided are definite.